D			TY OF PAR				
Business Name Business Address					lature of Business		
	RETURNS	WILL NOT	BE ACCEPTED			MILES OF FEDER	ΔI
SCHEDULE C	SCHEDULI	ES C AND E	E, FORMS 1120	<b>AND 1065 WHE</b>	N APPLICABL		· <del>-</del>
SCHEDULE C or FO 1. Net profit or loss	RM 1120 PRO	FIT (OR LOS	SS) FROM BUSIN	ESS OR PROFES	SION	(LOSSES ENTER	2 (0) \$
SCHEDULE D	•						
				cluded in Schedule C			_
SCHEDULE G			m Federal Sched		OTHER EVENIORS	NET INCOME (OD LOCC	<u> </u>
KIND & LOCATION O	FPROPERTY	AMOUNT OF F	RENT DEPRECIATIO	DN REPAIRS	OTHER EXPENSES	NET INCOME (OR LOSS)	5)
			NET INC	COME SCHEDULE G (	(LOSSES ENTER 0)		\$
SCHEDULE H	All Other T	axable Inco			.,		·
				MISSIONS SUBSI	CORP AND MISCELL	ANFOLIS	
INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS  RECEIVED FROM				FOR (DESCRIBE)	JOHN AND MICCELL	AMOUNT	
				()			
				TOTAL INCC	DME SCHEDULE		\$\$
TOTAL	From Sche	edules C, D	G & H. Enter o			TER 0)	\$\$
TOTAL	From Sche	edules C, D	G & H. Enter o			TER 0)	\$\$ \$
				on Page 1, Line	3 (LOSSES EN		\$\$ \$
TOTAL SCHEDULE X	RECONCILIA	ATION WITH	FEDERAL INCOI	on Page 1, Line	3 (LOSSES EN	L NON-BUSINESS USE)	
SCHEDULE X	RECONCILIA ITEMS NOT	ATION WITH	FEDERAL INCOI	on Page 1, Line	3 (LOSSES EN	L NON-BUSINESS USE)	\$\$\$ DEDUCT
SCHEDULE X  a. Capital Losses (Exclude	RECONCILIA  ITEMS NOT I	ATION WITH DEDUCTIBLE es)	FEDERAL INCOI	on Page 1, Line	3 (LOSSES EN	L NON-BUSINESS USE) TAXABLE	
a. Capital Losses (Exclude b. Expenses incurred in the	RECONCILIA  ITEMS NOT  ding Ordinary Losse  ne production of non	ATION WITH DEDUCTIBLE es)	FEDERAL INCOI	ME TAX RETURN  n. Capital gai	3 (LOSSES EN  (NOT FOR INDIVIDUA  ITEMS NOT  ns (Excluding Ordinary	L NON-BUSINESS USE) TAXABLE	DEDUCT \$
a. Capital Losses (Exclude b. Expenses incurred in the income (At least 5% of	RECONCILIA  ITEMS NOT ding Ordinary Lossone production of non f Line Z)	ATION WITH DEDUCTIBLE es)	FEDERAL INCOI	n. Capital gai	(NOT FOR INDIVIDUA ITEMS NO ns (Excluding Ordinary come	L NON-BUSINESS USE) TAXABLE Gains, see instructions)	DEDUCT \$
a. Capital Losses (Exclude b. Expenses incurred in the income (At least 5% of c. Taxes based on income	RECONCILIA  ITEMS NOT  ding Ordinary Losse ne production of non  f Line Z)	ATION WITH DEDUCTIBLE es)	FEDERAL INCOI	n. Capital gai	(NOT FOR INDIVIDUA ITEMS NO ns (Excluding Ordinary come	L NON-BUSINESS USE)  TAXABLE  Gains, see instructions)	DEDUCT \$
a. Capital Losses (Exclude b. Expenses incurred in the income (At least 5% of c. Taxes based on income d. Net operating loss ded	RECONCILIA  ITEMS NOT Iding Ordinary Losse the production of non if Line Z) the concept of	ATION WITH DEDUCTIBLE es)	FEDERAL INCOI	n. Capital gai o. Interest inc. p. Dividends.	(NOT FOR INDIVIDUA ITEMS NO ns (Excluding Ordinary come	L NON-BUSINESS USE) TAXABLE Gains, see instructions)	DEDUCT \$
a. Capital Losses (Excluded) b. Expenses incurred in the income (At least 5% of c. Taxes based on income d. Net operating loss ded e. Payments to partners.	RECONCILIA  ITEMS NOT ding Ordinary Lossone production of non f Line Z)	ATION WITH DEDUCTIBLE es)	FEDERAL INCOI	n. Capital gai o. Interest inc p. Dividends. q. Other (Exp	(NOT FOR INDIVIDUA ITEMS NOT ns (Excluding Ordinary come	L NON-BUSINESS USE)  TAXABLE  Gains, see instructions)	\$
a. Capital Losses (Exclude) b. Expenses incurred in the income (At least 5% of c. Taxes based on income d. Net operating loss ded e. Payments to partners. f. Sick pay not included in	RECONCILIA  ITEMS NOT ding Ordinary Losse ne production of non of Line Z) ne duction per Federal in Line 1 Page 1.	ATION WITH DEDUCTIBLE es)	FEDERAL INCOI	n. Capital gai o. Interest inc p. Dividends. q. Other (Exp	(NOT FOR INDIVIDUA ITEMS NOT ns (Excluding Ordinary come	L NON-BUSINESS USE)  TAXABLE  Gains, see instructions)	\$
a. Capital Losses (Excluded) b. Expenses incurred in the income (At least 5% of c. Taxes based on income) d. Net operating loss ded e. Payments to partners. f. Sick pay not included in g. Contributions, limited	RECONCILIA  ITEMS NOT ding Ordinary Lossone production of non f Line Z)	ATION WITH DEDUCTIBLE es)taxable	FEDERAL INCOI	n. Capital gai o. Interest inc p. Dividends q. Other (Exp	(NOT FOR INDIVIDUA ITEMS NO ns (Excluding Ordinary come	L NON-BUSINESS USE)  TAXABLE  Gains, see instructions)	\$
a. Capital Losses (Exclude) b. Expenses incurred in the income (At least 5% of c. Taxes based on income d. Net operating loss ded e. Payments to partners. f. Sick pay not included in	RECONCILIA  ITEMS NOT  ding Ordinary Losse ne production of non  f Line Z)  ne.  duction per Federal  in Line 1 Page 1  to 5%  ductible (Explain)	ATION WITH DEDUCTIBLE es)	FEDERAL INCOI  ADD  \$	n. Capital gai o. Interest inc p. Dividends. q. Other (Exp	(NOT FOR INDIVIDUA ITEMS NO ns (Excluding Ordinary come	L NON-BUSINESS USE)  TAXABLE  Gains, see instructions)	\$

## GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8 TOTAL STEP 1. STEP 2 GROSS RECEIPTS FROM SALES MADE AND/OR WORK OR SERVICES PERFORMED (SEE INSTRUCTIONS) % STEP 3 WAGES, SALARIES, AND OTHER COMPENSATION PAID **STEP 4** TOTAL PERCENTAGES 5 AVERAGE PERCENTAGE (Divide Total Percentages by Number) Carry to

SCHEDULE Z Partners' Distributive Share	Partners' Distributive Shares of Net Income - From Federal Schedules 1065K and 1099											
NAME AND MUNICIPALITY OR TOWNSHIP OF EACH PARTNER		ident	Distributive Shares     of Partners		4. Other	5. Taxable	6. Amount					
		No	Percent	Amount	Payments Perce	Percentage	Taxable					
				\$	\$		\$					
7. TOTALS from Schedule C and Schedule H Above			100	\$								

Line 6b, Page 1